

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contract Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>	
D. SYSTEM/ITEM CVN PCMS TILE INSTALLATION		E. CONTRACT/PR NO. N65540-15-D-0004		F. CONTRACTOR	
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM POA&M		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PARA 5.1 OF SOW		6. REQUIRING OFFICE NSWCPD CODE 218	
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY WEEKLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg
					Repro
16. REMARKS A POA&M SHALL BE PROVIDED WITHIN 15 DAYS AFTER D.O. AWARD AND WEEKLY AFTER INSTALLATION COMMENCES.				NSWCPD	1 (1) Copy to Code 218
				15. TOTAL	1
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM QUALITY ASSURANCE WORKBOOK		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PARA 5.2 OF SOW		6. REQUIRING OFFICE NSWCPD CODE 218	
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY TWICE	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg
					Repro
16. REMARKS QA WORKBOOK SHALL BE PROVIDED 40 DAYS PRIOR TO START OF AVAILABILITY AND TWO WEEKS AFTER COMPLETION OF THE INSTALLATION.				NSWCPD	1 (1) Copy to Code 218
				15. TOTAL	1
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM WORK TRACKING COMPLETION AND STATUS SHEET		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PARA 5.4 OF SOW		6. REQUIRING OFFICE NSWCPD CODE 218	
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY WEEKLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	a. ADDRESSEE	b. COPIES
					Draft
					Final
					Reg
					Repro
16. REMARKS WORK COMPLETION TRACKING SHEET SHALL BE SUBMITTED AT LEAST 2 WEEKS PRIOR TO START OF AVAILABILITY AND WEEKLY AFTER INSTALLATION COMMENCES				NSWCPD	1 (1) Copy to Code 218
				15. TOTAL	1
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM FINANCIAL STATUS REPORT		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PARA 5.5 OF SOW		6. REQUIRING OFFICE NSWCPD CODE 218	
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT	a. ADDRESSEE	b. COPIES
					Final

		SEE BLOCK 16	SUBMISSION SEE BLOCK 16			Draft		Reg	Repro
16. REMARKS FINANCIAL STATUS REPORT SHALL BE SUBMITTED AT LEAST 30 DAYS AFTER THE D.O. AWARD AND MONTHLY THEREAFTER.					NSWCPD		1	(1) Copy to Code 218	
					15. TOTAL			1	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES		
								Draft	Final
							Reg	Repro	
16. REMARKS									
					15. TOTAL				
(b) (6)		H. DATE		I. APPROVED BY		J. DATE			